

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUDGE PAUL DEMAHY  
8550 United Plaza Blvd.  
Suite 1001  
Baton Rouge, LA 70809

2. Office Sought (Include title of office as well)

Justice LA Supreme Court  
Sixth District

OFFICE USE ONLY

Report Number: 2274

Date Filed: 11/9/2001

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/20/2001

This report covers from 10/1/2001 through 10/28/2001

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
X \_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

ST. MARTIN BANK & TRUST  
301 S. Main Street  
St. Martinville, LA 70582

7. Full Name and Address of Treasurer

BENJAMIN L. LANDRY CPA  
600 Henry Clay Street  
St. Martinville, LA 70582

9. Name of Person Preparing Report WILLIAM C. POTTER

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of November, 2001.

Paul J. deMahy

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Benjamin L. Landry

Signature of Treasurer

337-839-1700

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 32,155.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 32,155.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 32,155.00 |

| DISBURSEMENTS   | This Period   |
|---|---------------|
| 9. Expenditures (Schedule E-1)                          | \$ 114,251.68 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00       |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00       |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00       |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 114,251.68 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 109,818.82 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 32,155.00  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 114,251.68 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00       |
| 18. Funds on hand at close of reporting period  | \$ 27,722.14  |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>STEPHEN G. ABSHIRE M.D.</b><br>105 Waterside Drive<br>Lafayette, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/11/2001                             | \$100.00          | \$100.00  |
| <b>AGGRESSOR FLEET LIMITED</b><br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 10/01/2001                             | \$250.00          | \$250.00  |
| <b>FRANK EDWARD BARBER</b><br>120 Michael Allen<br>Lafayette, LA 70501<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/19/2001                             | \$1,000.00        | \$1,000.00  |
| <b>JOHN F. BELLEFONTAINE</b><br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/08/2001                             | \$200.00          | \$200.00  |
| <b>DOUGLAS A. BERNARD</b><br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/08/2001                             | \$250.00          | \$250.00  |
| <b>ROBERT G. BIEVENUE SR.</b><br>512 W. Brentwood<br>Lafayette, LA 70506<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/24/2001                             | \$20.00           | \$20.00   |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$1,820.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| LAWRENCE L. BRAUD<br>7777 Hennessy Blvd.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____            | 10/15/2001                             | \$100.00     | \$100.00  |
| MELBA D. BRAUD<br>7134 Main Hyw.<br>St. Martinville, LA 70582<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                | 10/15/2001                             | \$10.00      | \$10.00   |
| DR. WALTER H. BRENT<br>800 Virtue Street<br>Suite 105<br>Chalmette, LA 70043<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/2001                             | \$100.00     | \$100.00  |
| MARLENE T. BROWN<br>300 Estate Drive<br>New Iberia, LA 70563<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                 | 10/18/2001                             | \$50.00      | \$50.00   |
| BURKE & MAYER<br>1100 Poydras Street<br>New Orleans, LA 70163<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                | 10/18/2001                             | \$500.00     | \$500.00  |
| ALICIA BUTLER<br>713 Malou Dr.<br>New Iberia, LA<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                             | 10/18/2001                             | \$100.00     | \$200.00  |
| 4. SUBTOTAL (this page)   |  | \$860.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| C.C.F.C. INC. - MORGAN CITY<br>P.O. Box 2202<br>Morgan City, LA 70381<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____       | 10/15/2001                             | \$250.00     | \$250.00  |
| DR. THOMAS CAMPANELLA<br>4521 Broussard Street<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____     | 10/24/2001                             | \$100.00     | \$100.00  |
| MR. OR MRS. LARRY COMEAUX<br>212 Burdin Street<br>St. Martinville, LA 70582<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/18/2001                             | \$200.00     | \$200.00  |
| PETER CULOTTA<br>194 Gelpi Avenue<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                       | 10/18/2001                             | \$100.00     | \$100.00  |
| C. CUTRENE<br>228 St. Chase Avenue<br>Suite 1207<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 10/18/2001                             | \$200.00     | \$200.00  |
| CAROLYN BEACH DAUL<br><br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 10/11/2001                             | \$50.00      | \$50.00   |
| 4. SUBTOTAL (this page)  |  | \$900.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| DR. EDWARD DAUTERIVE<br>9 Oak Place<br>New Iberia, LA 70560<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                | 10/19/2001                             | \$250.00     | \$250.00  |
| DEALER MANAGEMENT AGENCY<br>P.O. Box 12210<br>New Iberia, LA 70562<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____         | 10/24/2001                             | \$100.00     | \$200.00  |
| DR. BONNIE ADAIR DICKSON<br>245 Coin Due Lestin Drive<br>Slidell, LA 70460<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/12/2001                             | \$25.00      | \$25.00   |
| JOHN DIGIULIO<br>331 St. Ferdinand<br>Baton Rouge, LA<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                      | 10/08/2001                             | \$100.00     | \$200.00  |
| ANNETTE G. DURAND<br>705 Lewis Street<br>St. Martinville, LA 70582<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____         | 10/15/2001                             | \$50.00      | \$50.00   |
| CLIFFORD S. DURAND<br><br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 10/08/2001                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)   |  | \$625.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>ELK PROPERTY RENTALS</b><br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/08/2001                             | \$500.00          | \$500.00  |
| <b>SYED M. FAZAL-UR-REHMAN M.D.</b><br>309 St. Jalien<br>Suite 302<br>Lafayette, LA 70506<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/11/2001                             | \$250.00          | \$250.00  |
| <b>THOMAS B. FLYNN M.D.</b><br>7777 Hennessy Blvd.<br>Suite 10000<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2001                             | \$250.00          | \$250.00  |
| <b>INEZ GAUTHIER</b><br>705 Lewis Streete<br>St Martinville, LA 70582<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 10/15/2001                             | \$100.00          | \$100.00  |
| <b>MADALINE C. GIBBS</b><br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/05/2001                             | \$500.00          | \$500.00  |
| <b>MIKE AND MARGARET GILLARD</b><br>3929 Bayou Blvd.<br>New Iberia, LA 70563<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 10/18/2001                             | \$100.00          | \$100.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$1,700.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| GERALD D. OR RITA F. GIROUARD<br><br>,<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 10/08/2001                             | \$500.00     | \$500.00  |
| WILLIAM H. GOFORTH<br><br>,<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 10/01/2001                             | \$250.00     | \$250.00  |
| JERRY GOLMON<br><br>,<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 10/05/2001                             | \$500.00     | \$500.00  |
| GRUPO PATRECA INC.<br><br>,<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 10/08/2001                             | \$250.00     | \$250.00  |
| G. GARY GUIDRY M.D.<br>155 Hospital Drive<br>Suite 206<br>Lafayette, LA 70503<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____       | 10/11/2001                             | \$100.00     | \$100.00  |
| MR. OR MRS. DONNA D. GUIDRY<br>2553 Cecilia Sr. H.S. Hwy<br>Breaux Bridge, LA 70517<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/22/2001                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)  |  | \$1,700.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| DR. OR MRS. MICHAEL HALPHEN<br>15 Rue Du Verger<br>New Iberia, LA 70563<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/15/2001                             | \$50.00   | \$50.00                |
| KIM OR BONNIE HARDEY<br>1 A Eureka Plantation Road<br>Lafayette, LA 70502<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/11/2001                             | \$100.00  | \$100.00               |
| LYNN H. HARRISON JR.<br>48 Colony Road<br>Gretna, LA 70056<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/24/2001                             | \$250.00  | \$250.00               |
| DR. HAROLD J. HEBERT<br>2309 E. Main Street<br>Suite 200<br>New Iberia, LA 70560<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2001                             | \$100.00  | \$100.00               |
| HIGH QUARTER PROPERTIES<br>4308 Lake Dautrive Road<br>Loureauxville, LA 70552<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/19/2001                             | \$100.00  | \$100.00               |
| LUTHER F. OR NELDA K. HOLLOWAY<br><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/05/2001                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)   |  | \$1,100.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| HOYT HODGE & STANFORD LLC<br><br>,<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 10/08/2001                             | \$100.00     | \$100.00  |
| HUNTER & MORTON<br>P.O. Box 11710<br>Alexandria, LA 71315-1710<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____              | 10/04/2001                             | \$2,500.00   | \$2,500.00  |
| MICHAEL OR VICKIE HUVAL<br>P.O. Box 2618<br>Parks, LA 70582<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                 | 10/19/2001                             | \$50.00      | \$50.00   |
| HYDRO CARBON FLOW SPECIALIST INC.<br>P.O. Box 2859<br>Morgan City, LA 70381<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/15/2001                             | \$1,000.00   | \$1,000.00  |
| W.H. JOHNSON JR. MD<br>P.O. Box 2347<br>Morgan City, LA 70381<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____               | 10/11/2001                             | \$500.00     | \$500.00  |
| MRS. ROBERT E. JOHNSON<br>605 Loureauxville<br>New Iberia, LA 70563<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____         | 10/19/2001                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)  |  | \$4,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>TERRY R. JONES</b><br>777 Hennessy Blvd.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/11/2001                             | \$100.00          | \$100.00  |
| <b>THOMAS J. KENNEDY M.D.</b><br>144 W. Oakridge Park<br>Metairie, LA 7005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/12/2001                             | \$250.00          | \$250.00  |
| <b>MICHAEL OR ROSE KENNEDY</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/11/2001                             | \$50.00           | \$50.00   |
| <b>WAYNE M. LABICHE</b><br>117 Emile Verret<br>New Iberia, LA 70560<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/15/2001                             | \$50.00           | \$50.00   |
| <b>DR. JEFFERY J. LABORDE</b><br>309 St. Julien<br>Suite 200<br>Lafayette, LA 70506<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2001                             | \$500.00          | \$500.00  |
| <b>H. JAMES LOSSIN SR.</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/05/2001                             | \$200.00          | \$200.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$1,150.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| <b>NORMAN MAGEE</b><br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/05/2001                             | \$100.00  | \$100.00               |
| <b>NEIL J. MAKI</b><br>525 St. Mary Street<br>Thibodaux, LA 70301<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/18/2001                             | \$200.00  | \$200.00               |
| <b>JOHNNIE L. MATTHEWS</b><br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/05/2001                             | \$250.00  | \$250.00               |
| <b>ROBERT R. MCBRIDE</b><br>P.O. Box 2700<br>Lafayette, LA 70502<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 10/15/2001                             | \$300.00  | \$300.00               |
| <b>MEDICAL ONCOLOGY LLC</b><br>8119 Picardy Ave.<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/15/2001                             | \$500.00  | \$500.00               |
| <b>MEDICINE SHOPPE THE</b><br>1117 N. Main Street<br>Suite A<br>St. Martinville, LA 70582<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2001                             | \$100.00  | \$100.00               |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$1,450.00</b>   | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |   | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |   |                        |
| SUBTOTAL (this page) <b>\$0.00</b>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| MERCIER LAW OFFICES<br>3639 Ambassador Caffery Pkwy<br>Suite 520<br>Lafayette, LA 70503<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/05/2001                             | \$2,500.00  | \$2,500.00             |
| MESTAYER AND MESTAYER<br>P.O. Box 12340<br>New Iberia, LA 70562<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/18/2001                             | \$200.00  | \$200.00               |
| MILL'S CASHWAY PHARMACY<br>P.O. Box 2838<br>Parks, LA 70582<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 10/22/2001                             | \$200.00  | \$200.00               |
| H. CAMERON MURRAY<br><br><br><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/03/2001                             | \$100.00  | \$100.00               |
| BENNIE P. NOBLES M.D.<br>2716 Gay Lynn Drive<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 10/18/2001                             | \$100.00  | \$100.00               |
| PATTERSON STATE BANK<br><br><br><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/01/2001                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)  |  | \$3,600.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$0.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|---|--|-------------------|---|
|   | a. Date(s)                             | b. Amount(s)      |   |
| <b>PHELPS DUNBAR LLP</b><br>365 Canal Street<br>Suite 2000<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/18/2001                             | \$250.00          | \$250.00  |
| <b>SUSAN C. PIPER</b><br>812 Old Metairie Road<br>Metairie, LA 70001<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 10/01/2001                             | \$2,500.00        | \$2,500.00  |
| <b>LEWIS H. PITMAN JR.</b><br>134 E. Main Street<br>New Iberia, LA 70560<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/19/2001                             | \$500.00          | \$500.00  |
| <b>PREHEAT INC.</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/05/2001                             | \$250.00          | \$250.00  |
| <b>COLETTE L. OR NORRIS RADER</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/04/2001                             | \$200.00          | \$200.00  |
| <b>MR. OR MRS. ROBERT LEE RAY SR.</b><br>2539 Cecilia Sr. High School<br>Breaux Bridge, LA 70517<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2001                             | \$100.00          | \$100.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$3,800.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| HAROLD D. REGISTER JR.<br>216 Rue Louis XIV<br>Lafayette, LA 70508<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/03/2001                             | \$200.00     | \$550.00  |
| CHRISTINE REITANO<br>1928 Cadiz Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____    | 10/04/2001                             | \$5,000.00   | \$5,000.00  |
| RONALD J. ROBIN<br>,<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 10/04/2001                             | \$100.00     | \$100.00  |
| GLYNN ROZAS<br>,<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 10/08/2001                             | \$100.00     | \$100.00  |
| SCHIFF LAW CORP.<br>P.O. Drawer 900<br>Jefferson, LA 70181<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____         | 10/16/2001                             | \$200.00     | \$200.00  |
| PHILIP J. SCURRIA<br>818 Interlaken Drive<br>New Iberia, LA 70563<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 10/24/2001                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)   |  | \$5,700.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| HARREIT B. SHEA<br>3317 E Old Spanish Trail<br>New Iberia, LA 70560<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/16/2001                             | \$100.00     | \$100.00  |
| SIDLAND INTERNATIONAL<br>P.O. Box 2236<br>Lafayette, LA 70582<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/18/2001                             | \$100.00     | \$100.00  |
| SMITH TALIAFERRO PURVIS<br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/05/2001                             | \$200.00     | \$200.00  |
| MARSHALL J. STOCKSTILL<br>600 Jefferson Street<br>New Iberia, LA 70563<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/22/2001                             | \$1,000.00   | \$1,000.00  |
| TONY OR RACHEL STRULESE<br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/04/2001                             | \$200.00     | \$200.00  |
| SURGICAL SPECIALTY GROUP<br>7777 Hennessy Blvd.<br>Suite 612<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2001                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$2,100.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>TAKE-A-BREAK FOOD STORES</b><br>3002 Grand Point Hwy.<br>Breaux Bridge, LA 70517<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/15/2001                             | \$100.00          | \$100.00  |
| <b>ROBERT F. TARPY M.D.</b><br>401 North College Road<br>Suite 6<br>Lafayette, LA 70506<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2001                             | \$150.00          | \$150.00  |
| <b>THAILUND PORTER-GREEN SIMMONS</b><br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/03/2001                             | \$500.00          | \$500.00  |
| <b>R. WAYNE USSERY</b><br>P.O. Box 3292<br>Lafayette, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 10/19/2001                             | \$100.00          | \$100.00  |
| <b>J.W. VILDIBILL M.D.</b><br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/03/2001                             | \$250.00          | \$250.00  |
| <b>ROGER F. VILLERE JR.</b><br>838 Auror Avenue<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/12/2001                             | \$100.00          | \$100.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$1,200.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election |
|---|--|--------------|------------------------|
|   | a. Date(s)                             | b. Amount(s) |                        |
| DONALD J. VOORHIES<br><br>,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/08/2001                             | \$100.00     | \$100.00               |
| JAMES W. WADEII M.D.<br>5233 Dijon Drive<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/12/2001                             | \$100.00     | \$100.00               |
| 4. SUBTOTAL (this page)   |  | \$200.00     | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 32,155.00 | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$0.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u></span> </div> |  |              |                        |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                           |              |
|--|---------------------------------------|---------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| AT&T<br>,  | 10/22/2001                            | Phone                     | \$ 28.60     |
| BAY-LAN ADVERTISING SPECIALITIES<br>P.O. Box 189<br>St. Martinville, LA 70582              | 10/03/2001                            | Blue/Yellow Mass Pennants | \$ 33.77     |
| BRENNAN'S<br>,   | 10/15/2001                            | Postage                   | \$ 843.30    |
| COX COMMUNICATIONS<br>,  | 10/04/2001                            | Cable                     | \$ 48.26     |
| DEMAHY DESIGN & PUBLIC RELATIONS<br>910 E. Main Street<br>Suite 7A<br>New Iberia, LA 75060 | 10/09/2001                            | Advertising               | \$ 8,261.80  |
| DEMAHY DESIGN & PUBLIC RELATIONS<br>910 E. Main Street<br>Suite 7A<br>New Iberia, LA 75060 | 10/19/2001                            | Advertising               | \$ 4,775.00  |
| DEMAHY DESIGN & PUBLIC RELATIONS<br>910 E. Main Street<br>Suite 7A<br>New Iberia, LA 75060 | 10/24/2001                            | Advertising               | \$ 2,326.00  |
| FEDERAL EXPRESS<br>,   | 10/15/2001                            | Fed Ex                    | \$ 15.08     |
| 3. SUBTOTAL (optional)   |                                       |                           | \$16,331.81  |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |                           |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                                     |               |
|--|---------------------------------------|-------------------------------------|---------------|
|  | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s)  |
| GENESIS BAPTIST CHURCH<br>,  | 10/12/2001                            | Donation                            | \$ 100.00     |
| LA WATER COMPANY<br>,  | 10/23/2001                            | Water                               | \$ 12.38      |
| OEJ MARKETING<br>608 Myrtle Place Blvd.<br>Lafayette, LA 70506     | 10/04/2001                            | Media Buy                           | \$ 95,557.00  |
| PELTIER'S CATERING<br>,  | 10/04/2001                            | Downpayment on election night party | \$ 200.00     |
| PELTIER'S CATERING<br>,  | 10/15/2001                            | Catering                            | \$ 1,406.43   |
| SCREEN PRO LLC<br>1767 N. Main Street<br>St. Martinville, LA 70582 | 10/04/2001                            | Navy shirts screened                | \$ 188.12     |
| SIGNS & SCREEN PRINTING<br>,                                       | 10/25/2001                            | Printing                            | \$ 405.94     |
| U.S. POSTMASTER<br>,   | 10/11/2001                            | Postage fee                         | \$ 50.00      |
| 3. SUBTOTAL (optional)   |                                       |                                     | \$97,919.87   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                                     | \$ 114,251.68 |

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